AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA		ntract ID Code Fixed-Price	Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No.	(If applicable)
PT0003	2007APR25	SEE SCHEDUI	LE		
6. Issued By	Code W56HZV	7. Administered By (If	other than Ite	m 6)	Code S1403A
U.S. ARMY TACOM LCMC AMSTA-AQ-AHPA SCOTT STRAW (586)753-2240 WARREN, MICHIGAN 48397-5000		DCMA CHICAGO 1523 WEST CENTR BLDG 203 ARLINGTON HEIGH		04-2451	
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTT.STRAW@TACOM.ARMY.MIL		GGP.	DAG	A DD I	DT
8. Name And Address Of Contractor (No., Stre	et. City. County. State and	SCD Zin Code)		endment Of Solicitation	PT HQ0339
ESSEX ELECTRO ENGINEERS, INC	et, ettj, countj, state und			chament of Sonetation	
2015 MITCHELL BLVD STE A			9B. Dat	ed (See Item 11)	
SCHAUMBURG, IL 60193-4563		Г	10A. M	odification Of Contract	/Order No.
			W56HZV	-06-C-0024	
TYPE BUSINESS: Other Small Business	Performing in U.S.			ted (See Item 13)	
Code 21269 Facility Code			2005OC		
The above numbered solicitation is amend	HIS ITEM ONLY APPLI				
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If rec NO CHANGE TO OBLIGATION DATA	ing copies of the copie	of the amendments: (b) By reference to the solicitati SNATED FOR THE REC by virtue of this amendment	y acknowledgi on and amend EIPT OF OF ent you desire	ng receipt of this ame n lment numbers. FAILU FERS PRIOR TO THE to change an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
KIND MOD CODE: 1	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OF act/Order No. As Describe		TS/ORDERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10	١.				In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ges (such as ch	nanges in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retur	n	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Construction SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including solici	itation/contra	ct subject matter where	feasible.)
Except as provided herein, all terms and conditand effect.	ions of the document refer	renced in item 9A or 10A,	, as heretofore	changed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And ' RONALD KRAUS KRAUSR@TACOM.		racting Officer (Type of 86)574-7158	print)
15B. Contractor/Offeror	15C. Date Signed	16B. United State			16C. Date Signed
		By	/SIGNE	ED/	2007APR25
(Signature of person authorized to sign)	-			ecting Officer)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PIIN/SIIN W56HZV-06-C-0024	MOD/AMD PT0003

Name of Offeror or Contractor: ${\tt ESSEX}$ ${\tt ELECTRO}$ ${\tt ENGINEERS}$, ${\tt INC}$

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification PT0003, to Contract W56HZV-06-C-0024 is to change the PLACE OF DELIVERY for payment purposes. All deliveries have been made.
- 2. Therefore CLIN 0001AA for 171 unit adjusted to deliver to Anniston, AL. This change is reflected in the delivery schedule on pages 3 and 4 of this modification.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0024

MOD/AMD PT0003

Page 3 of 4

Name of Offeror or Contractor: ESSEX ELECTRO ENGINEERS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	171	EA	\$1,463.54000	\$ 250,265.3
				7	
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: CONTROL BOX,ELECTRI PRON: EH6Y8024EH PRON AMD: 07 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SEC D UNIT PACK: 1				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV5292T775 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 50 28-NOV-2006				
	002 27 28-DEC-2006				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV5292T776 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 23 28-DEC-2006				
	002 28 30-JAN-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN W56HZV-06-C-0024 MOD/AMD PT0003

Name of Offeror or Contractor: ESSEX ELECTRO ENGINEERS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 W56HZV5292T777 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 22 30-JAN-2007				
	002 4 28-FEB-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV5293T773 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 17 28-FEB-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				